

Commonwealth of Kentucky  
Natural Resources & Environmental Protection Cabinet  
Department for Environmental Protection

<b>DEP7007CC</b>
<b>Compliance Certification</b>

**DIVISION FOR AIR QUALITY**

<b>Division Use Only</b>
<b>ID#</b>
<b>Permit #</b>
<b>Received Date</b>

An application for a permit must contain a certification of compliance signed by a responsible official.  
This form must be submitted with the original application as well as each annual report.  
*This form does not have to be completed for sources applying to construct with original application.*

<b>1) Source Name</b>		
<b>2) Source Street Address</b>		
<b>3) City</b>	<b>4) Date Form Prepared</b>	<b>5) Source ID # (If known)</b>
<b>6) Permit Number(s) (If known)</b>		
<b>7) Submittal Information</b>		
Is this the first submittal of this form? <input type="checkbox"/> Yes <input type="checkbox"/> No    What is the reporting period? <u>    </u> <u>    </u> <u>    </u> to <u>    </u> <u>    </u> <u>    </u> mm / dd / yy    mm / dd / yy		

ID #

**8) IDENTIFICATION OF EMISSION UNITS**

**8a)(1) Emission Units in Compliance.** The following emission units are in compliance with applicable requirements such as emission standards, emission control requirements, emission testing, court requirements, work practices, or enhanced monitoring, based on the compliance methods specified below and will continue to comply. *If additional space is needed, attach and label as exhibit DEP7007CC 8a)(1)*

Emission Point ID#	Emission Unit ID#	Permit Condition or Applicable Regulation	Emission Unit Description	Permit Limit	Actual Emissions	Method used for Determining Compliance & whether continuous or intermittent <i>(such as test methods, monitoring procedures, recordkeeping and reporting)</i>

ID #

**8) IDENTIFICATION OF EMISSION UNITS (continued)**

**8a)(2) Emission Units in Compliance but Subject to Future Compliance Dates.** The following emission units, which are currently in compliance with all applicable requirements, will achieve compliance on a timely basis and maintain compliance with future compliance dates as they become applicable during the permit term.

*If additional space is needed, attach and label as exhibit DEP7007CC 8a)(2)*

Emission Point ID#	Emission Unit ID#	Future Compliance Schedule	Emission Unit Description	Reason for Future Compliance Date

ID #

**8) IDENTIFICATION OF EMISSION UNITS (continued)**

**8b)(1) Emission Units Not in Compliance.** The following emission units were not in compliance with applicable requirements such as emission standards, emission control requirements, emission testing, court requirements, work practices, or enhanced monitoring, based on the compliance methods specified below.

*If additional space is needed, attach and label as exhibit DEP7007CC 8b)(1)*

Emission Point ID#	Emission Unit ID#	Permit Condition or Applicable Regulation	Emission Unit Description	Permit Limit	Actual Emissions	Method used for Determining Compliance <i>(such as test methods, monitoring procedures, recordkeeping and reporting)</i>

ID #

### 8) IDENTIFICATION OF EMISSION UNITS (continued)

**8b)(2) Emission Units Not in Compliance.** For the above listed emission units that were not in continuous compliance since the last reporting period, state the reasons for noncompliance. *If additional space is needed, attach and label as exhibit DEP7007CC 8b)(2)*

Emission Point ID#	Emission Unit ID#	Reason(s) for NonCompliance

ID #

**9) SIGNATURE BLOCK**

I, THE UNDERSIGNED, HEREBY CERTIFY UNDER PENALTY OF LAW, THAT I AM A RESPONSIBLE OFFICIAL, AND THAT I HAVE PERSONALLY EXAMINED, AND AM FAMILIAR WITH, THE INFORMATION SUBMITTED IN THIS DOCUMENT AND ALL ITS ATTACHMENTS. BASED ON MY INQUIRY OF THOSE INDIVIDUALS WITH PRIMARY RESPONSIBILITY FOR OBTAINING THE INFORMATION, I CERTIFY THAT THE INFORMATION IS ON KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE OR INCOMPLETE INFORMATION, INCLUDING THE POSSIBILITY OF FINE OR IMPRISONMENT.

BY: \_\_\_\_\_  
AUTHORIZED SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
TYPED OR PRINTED NAME OF SIGNATORY

\_\_\_\_\_  
TITLE OF SIGNATORY